

656805-2026 - Competition

Sweden – Office and computing machinery, equipment and supplies except furniture and software packages – Switchar med tillhörande utrustning och tjänster

OJ S 184/2026 23/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Skellefteå Kraft AB

Email: inkop@skekraft.se

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Switchar med tillhörande utrustning och tjänster

Description: Upphandling av switchar med tillhörande utrustning och tjänster. Upphandlingen kommer att utmynnas i ett kontrakt där volymer utlovas för den leverantör som Skellefteå Kraft tecknar avtal med, se upphandlingsdokumenten för mer information.

Procedure identifier: 0c2f888b-cded-4da7-b84b-e8b4df91dc20

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

2.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 7 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Switchar med tillhörande utrustning och tjänster

Description: Upphandling av switchar med tillhörande utrustning och tjänster. Upphandlingen kommer att utmynnas i ett kontrakt där volymer utlovas för den leverantör som Skellefteå Kraft tecknar avtal med, se upphandlingsdokumenten för mer information.

Internal identifier: urn:eavrop:mdn:ProcurementProject:138268:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 30200000 Computer equipment and supplies, 30230000

Computer-related equipment, 32400000 Networks, 32422000 Network components, 32424000

Network infrastructure

5.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

5.1.3. Estimated duration

Other duration: Unknown

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/skekraft/e-Upphandling/NoticeLink.aspx?id=137258>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/skekraft/e-Upphandling/NoticeLink.aspx?id=137258>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 23/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Se upphandlingsdokument.
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Se upphandlingsdokument.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Umeå

Organisation providing additional information about the procurement procedure: Skellefteå Kraft AB

Organisation providing more information on the review procedures: Förvaltningsrätten i Umeå

8. Organisations

8.1. ORG-0001

Official name: Skellefteå Kraft AB

Registration number: 556016-2561

Postal address: Kanalgatan 71

Town: Skellefteå

Postcode: 93180

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

Email: inkop@skekraft.se

Telephone: 0910-77 25 00

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Antirio AB

Registration number: 556533-8133

Postal address: GÅRDSVÄGEN 18

Town: Solna

Postcode: 169 70

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: support@e-avrop.com

Telephone: 08-501 190 00

Internet address: <https://www.e-avrop.com>

Roles of this organisation:

TED eSender

8.1. ORG-0003

Official name: Förvaltningsrätten i Umeå
Registration number: 202100-2742
Postal address: Box 193
Town: Umeå
Postcode: 901 05
Country subdivision (NUTS): Västerbottens län (SE331)
Country: Sweden
Email: forvaltningsratteniumea@dom.se
Telephone: +46 90-17 74 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-umea/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 06c32bc1-2ff1-431e-bc33-8f791d397dd0 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
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